SPECIAL ORDINANCE NO. S- 54-92

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departments throughout the City of Fort Wayne

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

AN ORDINANCE approving the awarding

of Reference #5040 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and

STECKBECK PAINT CO. INC. for various

WILLIAMS CO. and

SECTION 1. That Reference #5040 between the City of Fort Wayne, by and through its Department of Purchasing and SHERWIN WILLIAMS CO. and REAM STECKBECK PAINT CO. INC. for various departments throughout the City of Fort Wayne, respectfully for:

> the purchase of paint and paint supplies for 1992

involving a total cost of Nineteen Thousand Three Hundred and NO/100 Dollars Plus or Minus (\$19,300.00±) (SHERWIN WILLIAMS CO., \$16,500.00±; REAM STECKBECK PAINT CO. INC., \$2,800.00±), all as more particularly set forth in said Reference #5040 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay

City Attorney

REFERENCE NO.: 5040

DEPARTMENT: VARIOUS DEPT'S

DATE: 03/10/92

ITEM/SERVICE: PAINT/PAINT SUPPLIES

ADVERTISED BID: YES

DATES ADVERTISED: 12/19/91 & 12/26/91

DATE OPENED: 01/09/92

WRITTEN QUOTE:

DATE DUE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 10

NO. OF VENDORS RECEIVING BID: 8

NO. OF VENDORS RETURNING BID: 5

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 3

DATE SENT TO DEPT FOR RECOMM: 1/9/92

DATE RECOMM RECEIVED BACK: 3/3/92

DATE SENT TO LAW DEPARTMENT: 3/4/92

INTRODUCTION DATE: 3/10/92

DISCUSSION DATE: 3/17/92

PASSAGE DATE: 3/24/92

REFERENCE NO. 5040 MISC. PAINT/PAINT SUPPLIES 1/15/92

| ITEM/DESCRIPT  | UNIT | SHERWIN<br>WILLIAMS | M A B PAINTS | REAM<br>STECKBECK | DEVOE    | 420-RENT         |
|----------------|------|---------------------|--------------|-------------------|----------|------------------|
| 2" PAINT BRUSH | EA   | <b>\$</b> 2.75      | \$4.62       | \$3.59            | \$1.60   | \$1.06           |
| 3" SCRAPER     | EA   | \$4.50              | \$4.42       | \$5.62            | N/B      | \$5.19           |
| 3" PAINT BRUSH | EA   | \$5.75              | \$7.22       | \$5.51            | \$2.95   | \$2.91           |
| 4" PAINT BRUSH | EA   | \$5.97              | \$11.27      | \$7.83            | \$4.61   | \$3.39           |
| ALUMINUM 1350  | GAL  | \$13.57             | \$14.85      | \$23.40           | \$8.92   | \$15.65          |
| PLANK          | EA   | \$184.00            | \$157.50     | \$193.90          | \$198.50 | N/B              |
| BANNER RED     | CAN  | \$2.50              | \$1.29       | \$3.79            | \$1.93   | \$3.74           |
| BLACK 5379     | GAL  | \$17.75             | N/B          | \$55.76           | N/B      | N/B              |
| BLACK ENAMEL   | GAL  | \$11.79             | \$18.15      | \$19.52           | \$12.92  | \$16.14          |
| BLUE ENAMEL    | GAL  | \$11.79             | N/B          | \$22.64           | \$15.12  | \$16.90          |
| BRONZE TONE    | CAN  | \$2.50              | \$1.29       | <b>\$3.79</b>     | \$1.93   | \$3.41           |
| DOVER GRAY     | CAN  | \$2.50              | \$1.29       | \$3.79            | \$1.93   | \$2.43           |
| ENAMEL THINNER | GAL  | \$2.50              | \$2.13       | <b>\$3.91</b>     | \$2.12   | \$6.94           |
| EPOXY THINNER  | GAL  | \$10.75             | N/B          | \$16.40           | \$7.79   | \$5.31           |
| FLAT BLACK     | GAL  | \$14.50             | \$14.15      | \$19.52           | \$11.47  | \$17.21          |
| GOLD           | CAN  | \$2.50              | \$1.29       | <b>\$</b> 3.79    | \$1.87   | \$2.45           |
| GRAY GREEN     | GAL  | \$11.79             | \$16.20      | \$22.64           | \$14.60  | \$18.60          |
| GRAY PRIMER    | GAL  | \$18.79             | N/B          | N/B               | N/B      | N/B              |
| HEAT RES ALUM  | GAL  | \$12.70             | \$16.85      | \$38.70           | \$36.00  | \$16.90          |
| HEAT RES GRAY  | GAL  | \$11.79             | N/B          | \$53.12           | \$36.50  | \$16.14          |
| KLEEN & ETCH   | GAL  | \$4.99              | N/B          | \$4.07            | \$3.61   | N/B              |
| LT GRAY ENAMEL | GAL  | \$11.79             | \$16.20      | \$21.04           | \$14.60  | \$16.14          |
| LIGHT GREEN    | GAL  | \$17.75             | \$27.95      | \$55.76           | \$19.57  | N/B              |
| MASK TAPE      | ROL  | \$1.70              | \$1.23       | \$1.54            | \$2.68   | \$2.46           |
| ROLLER COVERS  | EA   | \$2.15              | \$1.79       | \$2.95            | \$1.89   | \$1.54           |
| GRAY GLOSS     | GAL  | \$18.00             | N/B          | \$22.36           | \$18.57  | N/B              |
| SAFETY RED     | CAN  | \$2.50              | \$2.32       | \$2.62            | \$1.85   | \$2.55           |
| SILVER GRAY    | GAL  | \$17.35             | \$27.95      | \$55.16           | \$19.57  | N/B              |
| PUMP BEIGE     | GAL  | \$11.79             | N/B          | \$24.96           | \$14.60  | \$27.24          |
| TUNNEL GREEN   | GAL  | \$11.79             | N/B          | \$24.96           | \$14.60  | \$27.24          |
| TUNNEL WALLS   | GAL  | \$11.79             | N/B          | \$24.96           | \$14.60  | \$27.24          |
| TILE RED       | GAL  | \$17.35             | N/B          | \$55.76           | \$19.57  | N/B              |
| TRAFFIC WHITE  | CAN  | \$2.50              | \$3.87       | \$4.92            | \$2.71   | \$2.55           |
| VISTA GREEN    | CAN  | \$2.50              | \$1.29       | \$3.79            | \$1.93   | \$4.00<br>\$3.50 |
| IRON BLACK     | CAN  | \$2.50              | \$1.29       | \$3.79            | \$1.93   | \$3.50           |
| YELLOW ENAMEL  | GAL  | \$15.99             | \$18.10      | \$28.00           | \$15.12  | \$21.68          |
| ADD'L DISC     |      | 0%                  | 30%          | 5%                | 0%       | 0%               |

| BID OPENING DATE   | L/9/92  | _ BID REFERENCE # 5040  |
|--|---|---|
| SEALED BIDS SHOULD B<br>350, CITY-COUNTY BUI<br>DATE.                            | E DELIVERED TO DEP<br>[LDING UP TO <u>11:00</u> | ARTMENT OF PURCHASING, ROOM<br>A.M. ON OR BEFORE OPENING                                  |
| SEALED BIDS WILL BE WORKS & SAFETY CONF COUNTY BUILDING. "N 11:00 A.M. FOR ANY R | ERENCE ROOM ON THE<br>O LATE BIDS WILL B        | 11:01 A.M. IN THE BOARD OF THIRD FLOOR OF THE CITY-E ACCEPTED AFTER                       |
| THIS INVITATION FOR  | BID IS FOR                                      |   |
| Miscellaneous Pair   | nt/paint supplies.                              |   |
| AND REQUESTED BY _ Fi  |   |   |
| THIS BID REQUIRES A CHECK OF ALL BIDDERS   | XX 5% BID BO                                    | OND, CERTIFIED OR CASHIER'S   |
| THIS BID REQUIRES A BIDDER(S).   | 100% PERF                                       | FORMANCE BOND OF SUCCESSFUL   |
| PROMPT PAYMENT DISCOULT PAID WITHIN  | JNTS WILL BE ALLOWE<br>— DAYS.                  | ED AS FOLLOWS:%   |
| THIS INVITATION IS I<br>CITY OF FORT WAYNE W<br>ACCOMPANYING SPECIFIC            | ITH A COMMODITY OR                              | H A CONTRACT TO SUPPLY THE SERVICE IN ACCORDANCE WITH                                     |
| CONDITIONS HEREIN AND  | O IN THAT REGARD TH                             | ACCEPTANCE OF ALL TERMS AND<br>E BIDDER AGREES TO BE BOUND<br>HIS/HER BID FOR A PERIOD OF |
| į  | FIRM NAME SHEAWIN -                             | Williams Co.  |
|  | STREET ADDRESS 343                              |   |
| Ę  | REPRESENTATIVE SI                               | PHONE # 484-8508  |

#### BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) (Please type or print)

|  |  |   | Type or primite  |  |  |
|--|--|---|--|--|--|
|  |  |   | :eted  | IA-4A24 8, 190   | 12   |
| 1. G   | :tinU istnemnrevo  | CITYCF  | FT WAYN  | ?  |  |
|  | ounty:   | ACLEN TO  |  | <b>1</b> .3 **   | <del></del>  |
| 3. B   | ldder (Flrm):<br>Address:  |   | N. Chinton   | ( 0 %  | <del></del>  |
|  | City/State:  |   | GA- IN   |  | <del></del>  |
| 4. Te  | elephone Number:   |   | Ju-8508  |  |  |
| 5. Ag  | 11) rebble to tneg   | applicable):  | Zichard (  | 475.0  |  |
| Pursuant to<br>ernmental Unit) in<br>escription, quanti            | accordance with ti   | he following at   | tachment(s) whl  | o City (F FT ward character for specify the class or   | (Gov-  |
| alterations in the<br>he has not difered<br>said bid. Bidder f     | Items specified w<br>nor received a le-<br>urther agrees that<br>bond shall be file  | llt render such<br>ss price than t<br>t he will not w<br>d with each bi | bid void as to<br>he price stated<br>ithdraw his bid<br>d if required,   |  | arder promises that<br>erials included in<br>chilf is filed. A<br>chishall be enforce— |
| . 1 v  |  |   | ,  | Signature of B   | Ildder or Agent  |
|  |  |   |  |  | •  |
|  |  |   |  |  |  |
|  |  | BID OFFE  | R OR PROPOSAL  |  |  |
| Attach sepa<br>Following is an exa                                 |  |   | based on speci   | fications published by   | governing body.  |
| Class or Item  | Quantity   | Unit  | Descr  | otlon Unit Pr  | Ice Amount   |
| EA SER   | ATTAC hec  | A. I  |  | ļ  |  |
|  |  | HOH-COLLU   | SION AFFIDAVIT   |  |  |
| COUNTY   | ss: ALLEN  |   |  |  |  |
| nember, representat<br>entered into any com<br>enyone at such lett | ive, or agent of t<br>mbination, collusi<br>ing nor to prevent<br>s made without ref | he firm, compa<br>on or agreemen<br>any person fr<br>erence to any      | ny, corporation<br>t with any perso<br>om bidding nor<br>other bid and w | says that he has not,<br>or partnership represe<br>on relative to the pric<br>to induce anyone to ref<br>ithout any agreement, u | nted by him,<br>e to be bid by<br>rain from bidding,                                   |
| He further or indirectly, any o                                    | says that no perso<br>rebate, fee, gift,   | m or persons,<br>commission or  | firms, or corpor<br>thing of value                                       | ation has, have or will<br>on account of such sat  | l receive directly   |
|  |  |   |  | SHEZWIN-W  | (Firm)   |
|  |  |   |  | Duhard - Signature of B  |  |
| Subscribed a   | and sworm to befor   | e me this 8t  | hday of _  | January, 19 9  | 3  |
| y Commission Expire  | 95: <u>12-30-9</u>   | 9.4   |  | Carola   | Public Took  |
| County of Residence  | : Allen  |   |  | Morary   | Public   |
|  | <del></del>  |   |  | Carolyn M<br>Notary Public F   | Cook<br>Printed Name   |
|  | *  | AC  | CEPTANCE   |  |  |
| There now be   |  |   |  | ivaliable, the contract  |  |
| classes or Items num<br>quoted for the mate                        | mparad   | and promi-  |  | indersigned bidder upon  |  |
| Contracting  | Authority Hombers  | :   |  | Data:  |  |
|  |  |   |  |  |  |

|     |     |   |                 |                | _               |
|-----|-----|---|-----------------|----------------|-----------------|
| 15  | EA  | 2" WIDE PAINT BRUSHES GOOD QUALITY                  | 1736266         | \$ 2.75        | \$41.25         |
| 1   | EΑ  | 3" BENT SCRAPER                                     |                 | \$ 450         | \$ 4,56         |
| 20  | EΑ  | 3" WIDE PAINT BRUSHES GOOD QUALITY                  | 173-6214        |                | \$115 45        |
| 15  | EΑ  | 4" WIDE PAINT BRUSHES GOOD QUALITY                  |                 | \$ 5.77        | \$ 897.55       |
| 5   | GAL | ALUMINUM #1350                                      | B 54511         | \$ 13.57       | \$ (67.85       |
| 2   | EA  | ALUMINUM EXT PLANK 8' ADJUSTABLE                    |                 | \$ 18.4.00     | \$ 36 5 00      |
| 6   | CAN | BANNER RED 49021 UTILAC (SAFE.PT)                   | GENERAL EN AMEL | \$ 2.50        | \$ 15 -5        |
| 2   | GAL | BLACK #5379 WATER BASE EPOXY                        | 13 76 x 1205    | \$ 17.75       | \$ 35.50        |
| 4   | GAL | BLACK ENAMEL #89-11                                 | B 54 SORKS      |                | \$ 47.16        |
| 6   | GAL | BLUE ENAMEL #89-5                                   | B 54 Shares     | \$ 11.79       | \$ 76.74        |
| 24  | CAN | BRONZE TONE UTILAC                                  | SPRAYENMEL      | \$ 2.50        | \$ 60,00        |
| 120 | CAN | DOVER GRAY 49073 UTILAC                             | STON EN AMEL    | \$ 25          | \$ 30000        |
| 4   | GAL | ENAMEL PAINT THINNER                                |                 | \$ 2 ラレ        | \$ 10 92        |
| 5   | GAL | EPOXY THINNER #S-49                                 | 54Roducer       | \$ 10.75       | \$ 53 75        |
| 4   | GAL | FLAT BLACK ENAMEL #412                              | B. 74 Sinces    | \$ 14.50       | \$ <u>58 00</u> |
| 3   | CAN | GOLD 49012 UTILAC                                   | SPLAYEN AME     | \$ 250         | \$ 7.50         |
| 6   | GAL | GRAY GREEN TINT ENAMEL                              | 1954 Sections   |                | \$ 70.74        |
| 4   | GAL | GRAY PRIMER #5381 WATER BASE EPOXY                  |                 | \$ 18.74       | \$ 75.16        |
| 1   | GAL | HEAT RESISTANT ALUMINUM #4315                       | B5953           | \$ 12.76       | \$ 12 70        |
| 2   | GAL | HEAT RESISTANT GRAY #4286                           |                 | \$ 11.74       | \$ 2.3.55       |
| 5   | GAL | KLEEN AND ETCH                                      | Mustic HOID     | \$ 4.99        | \$ 24.95        |
| 2   | GAL | LIGHT GRAY ENAMEL #89-7                             | 1354 Seives     | \$ 11.74       | \$ 23.58        |
| 6   | GAL | LIGHT GREEN #5331 WATER BASE EPOXY                  | BIC Secres      | \$ 17.75       | \$ 166.50       |
| 10  | ROL | MASKING TAPE 1 1/2" MEDIUM SURFACE ROLLER COVERS 9" | · <del></del>   | \$ <u>/.70</u> | \$ 1700         |
| 20  | EΑ  | MEDIUM SURFACE ROLLER COVERS 9"                     | 173-4736        | \$ 2.15        | \$ 43.00        |
| 8   | GAL |   | 1342 x 2125     |                | \$ 144.00       |
| 480 | CAN | SAFETY RED 16-671 INVERTED TIP MRK                  |                 | \$ 252         | \$ 1200 3       |
| 4   | GAL | SILVER GRAY #5382 WATER BASE EPOXY                  |                 | \$ 17.35       |                 |
| 4   | GAL | SPEC. COLOR-SLUDGE PUMP BEIGE #3390                 |                 | \$ 11.71       | \$ 47.16        |
| 10  | GAL |   |                 | \$ 11.77       | \$ 117.90       |
| 10  | GAL | SPEC. COLOR-TUNNEL WALLS #3290                      |                 | \$ // 79       | \$ 117.90       |
| 2   | GAL | TILE RED #5368 WATER BASE EPOXY                     | 1370 Sezies     | \$ 17,35       | \$ 34.70        |
| 12  | CAN | TRAFFIC WHITE 20-642 INVERTED TIP                   |                 | \$ 2750        | \$ 30.00        |
| 3   | CAN | VISTA GREEN 49047 UTILAC                            |                 | \$ 2,50        | \$ 7.50         |
| 180 | CAN | WROUGHT IRON BLACK 49083 UTILAC                     | > "LAY CAME "   | \$ 2,50        | \$ 450.00       |
| 2   | GAL | YELLOW ENAMEL #89-2                                 | B 54 Sinces     | \$ 15,79       | \$ 31.98        |

Total:\$ 3991, 55

Delivery time: WHEN NEEDE)

FOB: Ft Wayne

| BID OPENING DATE   | 1/9/92 BID REFERENCE # 5040  |
|--|--|
| SEALED BIDS SHOULD B<br>350, CITY-COUNTY BUI<br>DATE.                  | BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM ILDING UP TO 11:00 A.M. ON OR BEFORE OPENING  |
| WORKS & SAFETY CONF  | OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF ERENCE ROOM ON THE THIRD FLOOR OF THE CITY-IO LATE BIDS WILL BE ACCEPTED AFTER LEASON WHATSOEVER". |
| THIS INVITATION FOR  | BID IS FOR   |
| Miscellaneous Pair   | r  |
| AND REQUESTED BY _ Fi  | <del></del>  |
| THIS BID REQUIRES A CHECK OF ALL BIDDERS                               | XX 5% BID BOND, CERTIFIED OR CASHIER'S   |
| THIS BID REQUIRES A BIDDER(S).   | 100% PERFORMANCE BOND OF SUCCESSFUL  |
| PROMPT PAYMENT DISCOULT PAID WITHIN                                    | UNTS WILL BE ALLOWED AS FOLLOWS:/%   |
| THIS INVITATION IS I<br>CITY OF FORT WAYNE WE<br>ACCOMPANYING SPECIFIC | ISSUED TO ESTABLÍSH A CONTRACT TO SUPPLY THE ITH A COMMODITY OR SERVICE IN ACCORDANCE WITH CATIONS.  |
| CONDITIONS HEREIN AND  | BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF           |
| F  | FIRM NAME Ream Steelbeck Paint in In   |
|  | STREET ADDRESS 200 W Superior St   |
|  |  |
| E  | SITY For Wang Mr. I'M PHONE # 424-5235  BY John Talbul   |
|  | REPRÉSENTATOVE SIGNATURE   |

#### CITY OF FORT WAYNE PAINT/SUPPLIES REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES FOR PAINT/SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BY YOUR COMPANY. THIS LIST WAS COMPILED BY THE DEPARTMENTS AND REPRESENTS ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

QUANTITIES STATED ON ATTACHED SHEETS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. A PRICE AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S). ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.

BRAND NAMES/NUMBERS STATED MAY BE SUBSTITUTED WITH AN EQUIVALENT OR HIGHER GRADE MATERIAL. IF BIDDING SUBSTITUTES, SEND PAINT CHIPS OR CHARTS AND INFORMATION DETAILING THE MATERIAL SUBSTITUTED SO THAT THE USING DEPARTMENT CAN VERIFY THAT THE MATERIAL MEETS THEIR REQUIREMENTS.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING AN INVENTORY OF WHAT THE CITY PURCHASED THROUGHOUT THE CONTRACT TERM AND HAVE COMPLETE INVOICES WITH DESCRIPTIONS, PART #'S, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENTS PURCHASED.

IF YOUR COMPANY IS AWARDED ENTIRE BID, SHOW ADDITIONAL DISCOUNT AVAILABLE: 5 %

TERM OF AGREEMENT: FROM TIME OF AWARD TILL 12/31/92

| 15  | EA             | 2" WIDE PAINT BRUSHES GOOD QUALITY  | FL200   | \$ <u>3.59</u> \$ <u>53.8</u> 5 |
|-----|----------------|-------------------------------------|---------|---------------------------------|
| 1   | EΑ             | 3" BENT SCRAPER #12000              | #12000  | \$ 5.62 \$ 5.62                 |
| 20  | EΑ             | 3" WIDE PAINT BRUSHES GOOD QUALITY  | FL300   | \$ 5.51 \$ 110.20               |
| 15  | EΑ             | 4" WIDE PAINT BRUSHES GOOD QUALITY  | FL400   | \$ 7.83 <b>\$</b> 117.45        |
| 5   | GAL            | ALUMINUM #1350                      | 16378   | \$ 23.40 <b>\$</b> 117.00       |
| 2   | EΑ             | ALUMINUM EXT PLANK 8' ADJUSTABLE    | PA208   | \$ 193.90 \$ 387.80             |
| 6   | CAN            | BANNER RED 49021 UTILAC (SAFE.PT)   | 49021   | \$ 3.79 \$ 22.74                |
| 2   | GAL            | BLACK #5379 WATER BASE EPOXY        | AT-A113 |                                 |
| 4   | GAL            | BLACK ENAMEL #89-11                 | 07182   | \$ 19.52 \$ 78.08               |
| 6   | GAL            | BLUE ENAMEL #89-5                   | 07135   | \$ 22.64 \$ 135.84              |
| 24  | CAN            | BRONZE TONE UTILAC                  | 49064   | \$ 3.79 \$ 90.96                |
| 120 | CAN            | DOVER GRAY 49073 UTILAC             | 49073   | \$ 3.79 \$ 454.80               |
| 4   | GAL            | ENAMEL PAINT THINNER                | APKSPK  | \$ 3.91 \$ 15.64                |
| 5   | GAL            | EPOXY THINNER #S-49                 | TH0250  | \$ 16.40 \$ 82.00               |
| 4   | GAL            | FLAT BLACK ENAMEL #412              | 07181   | \$ 19.52 \$ 78.08               |
| 3   | CAN            | GOLD 49012 UTILAC                   | 49012   | \$ 3.79 \$ 11.37                |
| 6   | GAL            | GRAY GREEN TINT ENAMEL              | 07141   | \$ 22.64 \$ 135.84              |
| 4   | GAL            | GRAY PRIMER #5381 WATER BASE EPOXY  |         | \$ NO QUOTSE                    |
| 1   | GAL            | HEAT RESISTANT ALUMINUM #4315       | 07378   | \$ 38.70 \$ 38.70               |
| 2   | GAL            | HEAT RESISTANT GRAY #4286           | HR2451  | \$ 53.12 \$ 106.24              |
| 5   | GAL            | KLEEN AND ETCH                      | MA      | \$ 4.07 \$ 20.35                |
| 2   | GAL            | LIGHT GRAY ENAMEL #89-7             | 07174   | \$ 21.04 \$ 42.08               |
| 6   | GAL            |                                     | AT-A218 | \$ 55.76 \$ 334.56              |
| 10  | ROL            | MASKING TAPE 1 1/2"                 | AMT 150 | \$ 1.54 \$ 15.40                |
| 20  | EA             | MEDIUM SURFACE ROLLER COVERS 9"     | APBGP50 | \$ 2.95 \$ 59.00                |
| 8   | GAL            | QUAKER GRAY GLOSS EPOXY #920        | 07171   | \$ 22.36 \$ 178.88              |
| 480 | CAN            | SAFETY RED 16-671 INVERTED TIP MRKR |         | \$ 2.62 \$ 1257.60              |
| 4   | GAL            |                                     | AT-A211 |                                 |
| 4   | GAL            | SPEC. COLOR-SLUDGE PUMP BEIGE #3390 |         | \$ 24.96 \$ 99.84               |
| 10  | GAL            |                                     | 22647   | \$ 24.96 \$ 249.60              |
| 10  | GAL            | SPEC. COLOR-TUNNEL WALLS #3290      |         | \$ 24.96 \$ 249.60              |
| 2   | GAL            | TILE RED #5368 WATER BASE EPOXY     | AT-A215 | \$ 55.76 \$ 111.52              |
| 12  | CAN            | TRAFFIC WHITE 20-642 INVERTED TIP   | 20-642  | \$ 4.92 \$ 59.04                |
| 3   | CAN            |                                     | 49047   | \$ 3.79 \$ 11.37                |
| 180 | CAN            |                                     | 49083   | \$ 3.79 \$ 682.20               |
| 2   | GAL            | YELLOW ENAMEL #89-2                 | 07115   | \$ 28.00 \$ 56.00               |
| _   | · <del>-</del> |                                     |         | ·                               |

Total: \$ 5,803.81

Delivery time: 10 Days or less

FOB: Ft Wayne

1/7/92

### BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) (Please type or print)

|   |  |  | Unter   | 1/'                         | 7/92   | *                 |
|---|--|--|---|-----------------------------|--|-------------------|
| 1. G  | ıtlaU İstanmanınıv   | Ft. War  | yne Dept  | Of Pul                      | olic Pu  | chase             |
| 2. a  | ounty:   | Allen  |   |                             |  |                   |
| 3. 0  | iddor (Firm):  | Ream St  | eckbeck   | Paint o                     | 20.  |                   |
|   | Address:   | 200 W. S   | Superior  | St.                         |  | <del></del>       |
|   | City/States  | Ft. Wayı   | ne.In 4   | 46802                       | <del></del>  |                   |
|   | lephone Number:  | 219-424-   | -5225   |                             |  | _                 |
| 5. Ag   | ent of Bldder (II  | applicable): _   | John Ste  | eckbeck                     | ζ  |                   |
| description, quanti   |  | ne following att<br>ice and total am   | achment(s) which  | specify th                  | e class or lie   | number or         |
| The contract alterations in the has not offered is said bid. Bidder to contified check or table upon the contra | urther agrees that   | s price than the   | e price stated t  | In his bid to               | firm. Bidde<br>or the materia<br>ice in which i<br>for breach sh | r promises their  |
|   | :•   |  |   | 1                           |  |                   |
|   |  | BID OFFER  | OR PROPOSAL   |                             |  |                   |
| Attach sapar  | ate sheet listing  | each Item bld b  | esed on specifi   | catlone oubi                | labed by ame   | ralas bado        |
| Following is an exam  | ple of the bld for   | rmat:  |   | out tons pour               | ·  | ning dody.        |
| Class or Item   | Quantity   | Unit   | Descript  | lon                         | Unil Frice   |                   |
|   |  |  |   | 7011                        | Unit Frice   | Amount            |
| 1   | I  | see att  | achment   |                             | 1  | 5,803.81          |
|   |  |  |   |                             | •  |                   |
| ***   | 1.92   |  |   |                             |  |                   |
|   |  | HOH-COLLUSI  | OH AFFIDAVIT  | •                           | ••   |                   |
| STATE OF INDIANA )  | •  |  | •   |                             |  |                   |
| Allen county ) 5  | S 1  |  |   |                             |  | 2                 |
| COUNTY )  |  |  |   |                             |  |                   |
| The understanders and the third this bid is combination with any combination with any                           | oination, collusio<br>ng nor to prevent<br>made without refe | m firm, company.<br>In or agraement :<br>any person from<br>rence to any off | , corporation or<br>with any parson<br>bidding nor to<br>her bid and with | partnership<br>relative to  | p represented<br>the price to                                    | by him, be bid by |
|   | iys that no person   | or persons, fle  | rms, or corporat  | llon has, has<br>account of | ve or will rec   | elve directly     |
|   |  |  |   | _                           |  | ck Paint co.      |
|   |  |  |   | Troum                       | Blader (FOF  |                   |
|   |  |  |   |                             | ) Y  | tell to           |
|   |  |  |   | Signel                      | ure of Bidger  | or Agent          |
| Subscribed an   | id sworn to before   | me this 7  | - day of  | now                         | . 19 9 .2  |                   |
|   | 17-5-  | 4  |   |                             | 7 6 6  |                   |
| My Commission Expires   |  | <del></del>  |   | Jean.                       | 7 Notary Publ  | 16                |
| County of Residence:  | accan  | <u> </u>   |   | <i>'</i>                    |  | 4                 |
|   |  |  |   | JEAN                        | JATK   | 110500            |
|   |  |  |   | Notary I                    | ubile Print  | ed Name           |
|   |  | 10vm   | INICE   | •                           |  | -                 |
|   |  | VOCE.  | IMICE   |                             |  |                   |
|   | ng sufficient und  | (tinu latnemnre  | hereby accepts  | the terms of                | the attached   | bld for           |
| classes or Items number   |  | and promises   | i to pay the und  | •                           | ider upon deil   | very the price    |
| Contracting /   | authority Hombers:   |  |   | Date:                       |  | 13.1              |
|   |  |  |   |                             |  |                   |
| <del></del>   |  | <del></del>  | **************************************                                    |                             |  |                   |
|   |  |  |   |                             |  |                   |
|   | <del></del>  | ***************************************                                      |   |                             |  | <del></del>       |
|   |  |  |   |                             |  |                   |
|   |  |  |   |                             |  | •                 |

| BID OPENING DATE 1/9/  | 92 BID REFERENCE # 5040  |
|--|--|
| SEALED BIDS SHOULD BE D<br>350, CITY-COUNTY BUILDI<br>DATE.                    | ELIVERED TO DEPARTMENT OF PURCHASING, ROOM<br>NG UP TO <u>11:00 A.M.</u> ON OR BEFORE OPENING                                      |
| MORNO & SAFELY CONFEREN  | NED PUBLICLY AT 11:01 A.M. IN THE BOARD OF NCE ROOM ON THE THIRD FLOOR OF THE CITY-ATE BIDS WILL BE ACCEPTED AFTER ON WHATSOEVER". |
| THIS INVITATION FOR BID  | IS FOR   |
|  | aint supplies.   |
| AND REQUESTED BY Filtr   | •  |
| THIS BID REQUIRES A XX CHECK OF ALL BIDDERS.                                   | 5% BID BOND, CERTIFIED OR CASHIER'S  |
| THIS BID REQUIRES A<br>BIDDER(S).  | 100% PERFORMANCE BOND OF SUCCESSFUL  |
| PROMPT PAYMENT DISCOUNTS   | WILL BE ALLOWED AS FOLLOWS: NET %  DAYS.   |
| THIS INVITATION IS ISSU<br>CITY OF FORT WAYNE WITH<br>ACCOMPANYING SPECIFICATI | ED TO ESTABLISH A CONTRACT TO SUPPLY THE A COMMODITY OR SERVICE IN ACCORDANCE WITH CONS.   |
| CONDITIONS HEREIN AND IN   | THE BIDDER IS ACCEPTANCE OF ALL TERMS AND THAT REGARD THE BIDDER AGREES TO BE BOUND THE AMOUNT OF HIS/HER BID FOR A PERIOD OF      |
| FIRM   | NAME MAB PAINTS  |
| STRE   | ET ADDRESS 630 North Third Street  |
| CITY   | Terre Haute, IN 47808 PHONE # 812-234-6621   |
| BY<br>RE   | Steve Juliens<br>PRESENTATIVE SIGNATURE  |

### BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) (Please type or print)

|   |   |   | •   | Date: Januar   | y 7, 1992                          | •                            |
|---|---|---|---|--|------------------------------------|------------------------------|
| 1,  | Governmental Uni  | te City Of  | Fort V  | Vayne  | <del></del>                        | -                            |
|   | Countys   | <u> Allen</u>   |   |  |                                    | 7                            |
| 3.  | Biddor (Firm):  | MAB PAII  |   |  |                                    | -                            |
|   | Address:  | <u> 3511 No</u>   | th Ant  | hony Blvd.   |                                    | •                            |
|   | City/States   | Fort Way  | <u>rne, IN</u>  | V 46805-142  | 3                                  |                              |
|   | Telephone Number  |   |   |  |                                    |                              |
| 7.  | Agent of Bldder   | (II applicable):  | <u>Steve</u>  | Owens, Sale  | s Service                          | Manager                      |
| Pursuant<br>ernmental Unit)<br>description, qua                               | to notions given<br>in accordance with<br>ntity, unit, unit   | , the undersigned<br>of the following at<br>price and total a                     | offers bld<br>tachment(s<br>mount.                    | (s) to City O  | f Fort Way                         | number or                    |
| The contractions in His he has not offers said bid. Bidden contified check of | ract will be award<br>no items specified<br>no received a<br>further agrees t<br>or hond shall be t | led by classes or<br>will render such<br>less price then t<br>het be will not w   | Items, In<br>bld vold<br>he price s<br>Ithdraw hi     | accordance with spr<br>as to that class or<br>tated in his bid fo<br>s bid from the offi<br>red, and liebility<br>s the case may be. | " Itmm. Bidder<br>or the material: | promises that<br>Included in |
|   |   |   | 1   | Sto  | me Vin                             | and.                         |
|   |   |   |   | Signa  | fure of Bloder                     | or Agent                     |
|   |   |   | •   |  |                                    | •                            |
|   |   | :   |   |  | •                                  |                              |
|   |   | BID OFFEI   | OR PROPOS   | SAL  | •                                  |                              |
| Attach sa<br>Following is an a  | parate sheet list<br>xample of the bid  | ing each item bid<br>format:  | based on s  | specifications publ  | ished by govern                    | Ing body.                    |
| Class or Item   | Ougnilly  | Unit  |   | scription  |                                    |                              |
|   | 1   |   | Ue Ue   | ISCF ID From   | Unit Price                         | Amount                       |
|   | 1   | 1   |   |  |                                    |                              |
|   |   |   |   |  |                                    |                              |
| • • • •   |   |   |   |  |                                    |                              |
|   |   | HOH-COLLUS  | ION AFFIDA  | VIT .  |                                    |                              |
| STATE OF INDIANA  | •   | •   | •   |  |                                    |                              |
|   | ee-   | •   |   |  |                                    |                              |
| entered into any converse anyone at such let                                  | combination, collu<br>ting nor to preve<br>is made without r  | ing firm, compan-<br>sion or agreement<br>nt any person from<br>eference to any o | y, corpora<br>with any  <br>m bidding  <br>ther bid a | ath, says that he h<br>tion or partnership<br>person relative to<br>nor to induce anyon<br>nd without any agre                       | the price to be                    | him, bld by                  |
| He further or indirectly, any   | says that no per<br>rebate, lee, gif  | son or persons, t   | irms, or co   | orporation has, hav<br>alue on account of  | e or will recei                    | ve directly                  |
|   |   |   |   | MAI  | B PAINTS                           | -                            |
|   |   |   |   |  | Bidger (Firm)                      |                              |
|   |   |   |   | -Street  | e De sure                          | ud                           |
|   |   | •   | +h  | Signal   | ure of Bloder o                    | r Agent                      |
| Subscribed  | and sworn to bef  | ore me this   | day   | of Jan   | , 1992.                            |                              |
| My Commission Cxut  | 3/11/0  | 75  |   | V hu   | (1 192 m)                          | £ 4. ?                       |
| THY COMMITS STORY CAPT  | 1431  | 17  |   | ·  | Notary Public                      | L-                           |
| County of Residenc  | 01 - VIEC   |   |   |  | , <i>C</i>                         |                              |
|   | •   |   |   | YOY  | M. GRON                            | 1E12                         |
|   |   |   |   | Notary P   | ublic Printc                       | d Name                       |
|   |   | Acct  | PTAICE  |  |                                    |                              |
|   | ((  | unobligated approp<br>Governmental Uniti  | rlated fur<br>hereby ac                               | nds available, the<br>compts the terms of  | contracting aut                    | hority of<br>Id for          |
| classes or Items a<br>quoted for the mat                                      | umbar ed  | and promise   |   | the undersigned bid  |                                    |                              |
| Contractio  | g Authority Hombe   | r   |   | Date:  |                                    |                              |
| SSF(1 831 III   | a various tractions   | • ••  |   |  |                                    |                              |
| <del></del>   |   |   |   |  | <del></del>                        | <del>-</del>                 |
| <del></del>   |   |   |   | ·  |                                    |                              |
|   |   |   |   |  |                                    | <del>_</del>                 |

### CITY OF FORT WAYNE PAINT/SUPPLIES REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES FOR PAINT/SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BY YOUR COMPANY. THIS LIST WAS COMPILED BY THE DEPARTMENTS AND REPRESENTS ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

QUANTITIES STATED ON ATTACHED SHEETS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. A PRICE AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S). ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.

BRAND NAMES/NUMBERS STATED MAY BE SUBSTITUTED WITH AN EQUIVALENT OR HIGHER GRADE MATERIAL. IF BIDDING SUBSTITUTES, SEND PAINT CHIPS OR CHARTS AND INFORMATION DETAILING THE MATERIAL SUBSTITUTED SO THAT THE USING DEPARTMENT CAN VERIFY THAT THE MATERIAL MEETS THEIR REQUIREMENTS.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING AN INVENTORY OF WHAT THE CITY PURCHASED THROUGHOUT THE CONTRACT TERM AND HAVE COMPLETE INVOICES WITH DESCRIPTIONS, PART #'S, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENTS PURCHASED.

IF YOUR COMPANY IS AWARDED ENTIRE BID, SHOW ADDITIONAL DISCOUNT AVAILABLE: 30 %

TERM OF AGREEMENT: FROM TIME OF AWARD TILL 12/31/92

| 5 GAL ALUMINUM #1350 2 EA ALUMINUM EXT PLANK 8' ADJUSTABLE 6 CAN BANNER RED 49021 UTILAC (SAFE.PT) 2 GAL BLACK #5379 WATER BASE EPOXY 4 GAL BLACK ENAMEL #89-11 6 GAL BLUE ENAMEL #89-5 24 CAN BRONZE TONE UTILAC 120 CAN DOVER GRAY 49073 UTILAC 4 GAL ENAMEL PAINT THINNER 5 GAL EPOXY THINNER #S-49 | 4.42     | \$ <u>4.42</u><br>\$ <u>144.40</u> |
|--|----------|------------------------------------|
|  | 14.15    | \$ 36.60<br>\$ 3,57                |
| 6 GAL GRAY GREEN TINT ENAMEL 074 LINE \$   | 16.20    |                                    |
| 1 GAL HEAT RESISTANT ALUMINUM #4315 9472(01 \$   | 16.85    | \$ 16.85                           |
| 2 GAL HEAT RESISTANT GRAY #4286 - \$ 5 GAL KLEEN AND ETCH - \$   |          | \$ NO RID                          |
|  | 16.20    | \$ 32.40                           |
|  |          | \$ 167.70<br>\$ 12.30              |
| 20 EA MEDIUM SURFACE ROLLER COVERS 9" /20,5009 \$  |          | \$ 35.40                           |
| 8 GAL QUAKER GRAY GLOSS EPOXY #920 \$_\$ 480 CAN SAFETY RED 16-671 INVERTED TIP MRKR Spec. Opens   |          | \$ NO BIL                          |
|  |          | \$ 1113.60                         |
| 4 GAL SPEC. COLOR-SLUDGE PUMP BEIGE #3390 \$   |          | \$110 317                          |
| 10 GAL SPEC. COLOR-TUNNEL GREEN #3490 \$_  |          | \$100 BLD                          |
| 10 GAL SPEC. COLOR-TUNNEL WALLS #3290 \$ \$_ 2 GAL TILE RED #5368 WATER BASE EPOXY \$  | <u> </u> | \$40 312                           |
| 12 CAN TRAFFIC WHITE 20-642 INVERTED TIP 12<944c \$  | 387      | \$ 46. 44                          |
| 3 CAN VISTA GREEN 49047 UTILAC 1256509 \$  | 1.29     | \$ 3,57                            |
| 180 CAN WROUGHT IRON BLACK 49083 UTILAC 12(9/39 \$ 014326) \$  |          | \$ 232,20<br>\$ 36,20              |

Total:\$ 3,001,47

Delivery time: 7 3645

FOB: Ft Wayne

| BID OPENING DATE 1/9/92 BID REFERENCE # 5040   |
|--|
| SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO $\underline{11:00~A.M.}$ ON OR BEFORE OPENING DATE.  |
| SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER". |
| THIS INVITATION FOR BID IS FOR   |
| Miscellaneous Paint/paint supplies.  |
| AND REQUESTED BYFiltration Plant   |
| THIS BID REQUIRES A $XX$ 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.   |
| THIS BID REQUIRES A 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).   |
| PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS:%  IF PAID WITHIN DAYS.  |
| THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.   |
| THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.     |
| FIRM NAME DEVOE & RAYNOLDS CO.   |
| STREET ADDRESS 2136 SO. LAFAYETTE STREET   |
| CITY FOR TOWARD IN PHONE # (219) 456-3564  |
| BY   |

| 15<br>1<br>20<br>15<br>5<br>2<br>6<br>2 | EA<br>EA<br>EA<br>GAL<br>EA<br>CAN<br>GAL | 2" WIDE PAINT BRUSHES GOOD QUALITY 3" BENT SCRAPER 3" WIDE PAINT BRUSHES GOOD QUALITY 4" WIDE PAINT BRUSHES GOOD QUALITY ALUMINUM #1350 ALUMINUM EXT PLANK 8' ADJUSTABLE BANNER RED 49021 UTILAC (SAFE.PT) BLACK #5379 WATER BASE EPOXY | PA 208<br>B8222                              | 1.60 \$ 24.00<br>N/A \$ N/A<br>2.95 \$ 59.00<br>4.61 \$ 69.15<br>8.92 \$ 44.60<br>198.50 \$ 397.00<br>1.93 \$ 11.58<br>N/A \$ N/A |
|---|---|---|--|---|
| 4<br>** 6<br>24<br>120<br>4             | GAL<br>GAL<br>CAN<br>CAN<br>GAL           | BLACK ENAMEL #89-11 BLUE ENAMEL #89-5 BRONZE TONE UTILAC DOVER GRAY 49073 UTILAC ENAMEL PAINT THINNER   | 58108<br>B8240<br>B8213<br>17000-01          | 5 12.92 \$ 51.68<br>5 15.12 \$ 90.72<br>6 1.93 \$ 46.32<br>6 1.93 \$ 231.60<br>6 2.12 \$ 8.48                                     |
| 5<br>4<br>3<br>** 6<br>4                | GAL<br>GAL<br>CAN<br>GAL<br>GAL           | EPOXY THINNER #S-49 FLAT BLACK ENAMEL #412 GOLD 49012 UTILAC GRAY GREEN TINT ENAMEL GRAY PRIMER #5381 WATER BASE EPOXY  | 42300<br>7103<br>9260<br>581XX<br>N/A        | 3 1.87 \$ 5.61<br>3 14.60 \$ 87.60  |
| 1<br>2<br>5<br>** 2<br>** 6             | GAL<br>GAL<br>GAL<br>GAL                  | HEAT RESISTANT ALUMINUM #4315 HEAT RESISTANT GRAY #4286 KLEEN AND ETCH LIGHT GRAY ENAMEL #89-7  | 710S9100 \$ 708K2200 \$ 301920582\$ 581XX \$ | 36.00 \$ 36.00<br>36.50 \$ 73.00<br>3.61 \$ 18.05<br>14.60 \$ 29.20   |
| 10<br>20<br>** 8<br>480                 | ROL<br>EA<br>GAL<br>CAN                   | LIGHT GREEN #5331 WATER BASE EPOXY MASKING TAPE 1 1/2" MEDIUM SURFACE ROLLER COVERS 9" QUAKER GRAY GLOSS EPOXY #920 SAFETY RED 16-671 INVERTED TIP MRKR   |  | 19.57 \$ 117.42<br>2.68 \$ 26.80<br>1.89 \$ 37.80<br>18.57 \$ 148.56<br>1.85 \$ 888.00  |
| ** 4<br>** 4<br>** 10<br>** 10          | GAL<br>GAL<br>GAL<br>GAL<br>GAL           | SILVER GRAY #5382 WATER BASE EPOXY<br>SPEC. COLOR-SLUDGE PUMP BEIGE #3390<br>SPEC. COLOR-TUNNEL GREEN #3490<br>SPEC. COLOR-TUNNEL WALLS #3290<br>TILE RED #5368 WATER BASE EPOXY  | 129XX \$ 581XX \$ 581XX \$ 581XX             | 19.57\$ 78.28<br>14.60 \$ 58.40<br>14.60 \$ 146.00  |
| 12<br>3<br>180<br>2                     | CAN<br>CAN<br>CAN<br>GAL                  | TRAFFIC WHITE 20-642 INVERTED TIP<br>VISTA GREEN 49047 UTILAC<br>WROUGHT IRON BLACK 49083 UTILAC<br>YELLOW ENAMEL #89-2   | B8279 \$                                     | 2.71 \$ 32.52<br>1.93 \$ 5.79<br>1.93 \$ 347.40<br>15.12 \$ 30.24   |

Total:\$ 3470.77

Delivery time: 5 working days after receipt of order

FOB: It Wayne

<sup>\*\*</sup>THESE ARE NOT STANDARD COLORS--A COLOR SAMPLE SHOULD BE PROVIDED TO US SO WE CAN MEET YOUR COLOR STANDARD.

#### BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) (Please type or print) 1. Governmental Unit: 2. County: Bidder (Firm): Addrages City/States 4. Telephone Number: 5. Agent of Bidder (if applicable): Pursuant to notices given, the undersigned offers bid(s) to enumental Unit) in accordance with the following attachment(s) which specify the class or liem number or description, quantity, unit, unit price and total amount. The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered not received a lass price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filled. A cartified check or bond shall be filled with each bid if required, and liability for breach shall be enforce—able upon the contract, the bond or certified check or both as the case may be. Signature of Bidder or Agent BIO OFFER OR PROPOSAL Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format: Class or Itom Quantity Unit Description Unil Frice **Amount** HOH-COLLUSION AFFIDAVIT STATE OF HIDIANA ) COUNTY ) The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to retrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. In further says that no person or persons. firms, or corporation has, have or will receive directly or indirectly, any rebate, iee, gift, commission or thing of value on account of such sale. MYNOWS Co. DIV. of GROW GROUP, INC. of Bloder or Agent 3RD JANUARY My Commission Expires: County of Residence: Motar, conduction includes 1999 ELIZABETH M. STEILBERG My comment of principes 0, 1793 Notary Public Printed Name ACCEPTANCE There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or Items numbered and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated. In said bid. Contracting Authority Hombers:

| BID OPENING DATE   | 1/9/92   | BID REFERENCE # 5040  | <del></del> |
|--|--|---|-------------|
| SEALED BIDS SHOULD B<br>350, CITY-COUNTY BUI<br>DATE.                            | BE DELIVERED TO DEPAR<br>ILDING UP TO <u>11:00</u> | RTMENT OF PURCHASING, RC<br>A.M. ON OR BEFORE OPENI                               | OM<br>NG    |
| SEALED BIDS WILL BE WORKS & SAFETY CONF COUNTY BUILDING. "N 11:00 A.M. FOR ANY R | ERENCE ROOM ON THE<br>O LATE BIDS WILL BE          | 11:01 A.M. IN THE BOARD THIRD FLOOR OF THE CIT ACCEPTED AFTER                     | OF<br>Y-    |
| THIS INVITATION FOR  | BID IS FOR   |   |             |
| Miscellaneous Pair   | nt/paint supplies.                                 |   | ···         |
| AND REQUESTED BYFi   | iltration Plant                                    |   | ·.          |
| THIS BID REQUIRES A CHECK OF ALL BIDDERS   | XX 5% BID BON                                      | ND, CERTIFIED OR CASHIER  | 's          |
| THIS BID REQUIRES A BIDDER(S).   | 100% PERFO   | ORMANCE BOND OF SUCCESSF  | JL          |
| PROMPT PAYMENT DISCOU  | UNTS WILL BE ALLOWED                               | AS FOLLOWS:   | %           |
| THIS INVITATION IS I CITY OF FORT WAYNE WE ACCOMPANYING SPECIFIC                 | ITH A COMMODITY OR S                               | A CONTRACT TO SUPPLY THE SERVICE IN ACCORDANCE WI                                 | HE<br>TH    |
| CONDITIONS HEREIN AND  | O IN THAT REGARD THE                               | CCEPTANCE OF ALL TERMS AN<br>BIDDER AGREES TO BE BOUN<br>S/HER BID FOR A PERIOD ( | ND          |
| F  | FIRM NAME 420-REA                                  | et Ive dha Grand  | Penhi Stata |
|  |  | 330 Coliseum Clud N   |             |
|  | CITY / Ware I                                      | PHONE # 420-7368  |             |
|  | REPRESENTATIVE SIG                                 | NATURE  |             |

### CITY OF FORT WAYNE PAINT/SUPPLIES REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES FOR PAINT/SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BY YOUR COMPANY. THIS LIST WAS COMPILED BY THE DEPARTMENTS AND REPRESENTS ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

QUANTITIES STATED ON ATTACHED SHEETS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. A PRICE AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S). ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.

BRAND NAMES/NUMBERS STATED MAY BE SUBSTITUTED WITH AN EQUIVALENT OR HIGHER GRADE MATERIAL. IF BIDDING SUBSTITUTES, SEND PAINT CHIPS OR CHARTS AND INFORMATION DETAILING THE MATERIAL SUBSTITUTED SO THAT THE USING DEPARTMENT CAN VERIFY THAT THE MATERIAL MEETS THEIR REQUIREMENTS.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING AN INVENTORY OF WHAT THE CITY PURCHASED THROUGHOUT THE CONTRACT TERM AND HAVE COMPLETE INVOICES WITH DESCRIPTIONS, PART #'S, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENTS PURCHASED.

IF YOUR COMPANY IS AWARDED ENTIRE BID, SHOW ADDITIONAL DISCOUNT AVAILABLE:

TERM OF AGREEMENT: FROM TIME OF AWARD TILL 12/31/92

| 15  | EA  | 2" WIDE PAINT BRUSHES GOOD QUALITY  | 23597         | \$ 1.06         | \$ 15,90       |
|-----|-----|-------------------------------------|---------------|-----------------|----------------|
| 1   | EΑ  | 3" BENT SCRAPER                     | 15613         | \$ 5.19         | \$ 5.19        |
| 20  | EΑ  | 3" WIDE PAINT BRUSHES GOOD QUALITY  | 23600         | \$ 211          | \$ 58.20       |
| 15  | EΑ  | 4" WIDE PAINT BRUSHES GOOD QUALITY  | 73078         | \$ 3.39         | \$ SU.8S       |
| 5   | GAL | ALUMINUM #1350                      | 47532         | \$ 15.65        | \$ 78.25       |
| 2   | EΑ  | ALUMINUM EXT PLANK 8' ADJUSTABLE    | NIA           | \$ N/A          | \$ N/1         |
| 6   | CAN | BANNER RED 49021 UTILAC (SAFE.PT)   | 08701         | \$ 3.74         | \$ 7.48        |
| 2   | GAL | BLACK #5379 WATER BASE EPOXY        | NIA           | \$ N/A          | \$ N/K         |
| 4   | GAL | BLACK ENAMEL #89-11                 | 47479         | \$ 16.14        | \$ 64.56       |
| 6   | GAL | BLUE ENAMEL #89-5                   | 77803         | \$ 16.90        | \$ 10140       |
| 24  | CAN | BRONZE TONE UTILAC                  | 45095         | \$ 3.41         | \$ 81.84       |
| 120 | CAN | DOVER GRAY 49073 UTILAC             | 46,363        | \$ 2.43         | \$ 291.60      |
| 4   | GAL | ENAMEL PAINT THINNER                | 6627          | \$ 6,94         | \$ 27.76       |
| 5   | GAL | EPOXY THINNER #S-49                 | 131.          | \$ 5.31         | \$ 26.55       |
| 4   | GAL | FLAT BLACK ENAMEL #412              | 47695         | \$ 17.21        | \$ 68.84       |
| 3   | CAN | GOLD 49012 UTILAC                   | 1355          | \$ 2.45         | \$ 7.35        |
| 6   | GAL | GRAY GREEN TINT ENAMEL              | 33432         | \$ 18.60        | \$ 1160        |
| 4   | GAL | GRAY PRIMER #5381 WATER BASE EPOXY  | N/14          | \$_ N/A         | \$ ~/1         |
| 1   | GAL | HEAT RESISTANT ALUMINUM #4315       | 47532         | \$ 16.90        | \$ 16.90       |
| 2   | GAL | HEAT RESISTANT GRAY #4286           | 4747?         | \$ 16.14        | \$ 32.28       |
| 5   | GAL | KLEEN AND ETCH                      | NIX           | \$_N/,+         | \$ ~/17        |
| 2   | GAL | LIGHT GRAY ENAMEL #89-7             | 47-55         | \$ 16.14        | \$ 32.28       |
| 6   | GAL | LIGHT GREEN #5331 WATER BASE EPOXY  | NIA           | \$ <u>~1/1</u>  | \$ N/A         |
| 10  | ROL | MASKING TAPE 1 1/2"                 | 0958          | \$ 2.46         | \$ 24.10       |
| 20  | EA  | MEDIUM SURFACE ROLLER COVERS 9"     | 356.5         | \$ 1.54         | \$ <u>3080</u> |
| 8   | GAL | QUAKER GRAY GLOSS EPOXY #920        | NIX           | \$ ~//-         | \$ 1/1t        |
| 480 | CAN | SAFETY RED 16-671 INVERTED TIP MRKR | 26856         | \$ 2.55         | \$ 1224.00     |
| 4   | GAL | SILVER GRAY #5382 WATER BASE EPOXY  | N/A           | \$ <u>~//</u>   | \$ <u>~</u> ^  |
| 4   | GAL | SPEC. COLOR-SLUDGE PUMP BEIGE #3390 | 28050         | \$ <u>27.24</u> | \$ 108.96      |
| 10  | GAL | SPEC. COLOR-TUNNEL GREEN #3490      | 1377          | \$ 2724         | \$ 172.43      |
| 10  | GAL | SPEC. COLOR-TUNNEL WALLS #3290      | 78072         | \$ 27 24        | \$ 272 43      |
| 2   | GAL | TILE RED #5368 WATER BASE EPOXY     |               | \$              | \$             |
| 12  | CAN | TRAFFIC WHITE 20-642 INVERTED TIP   | 27077         | \$ 255          | \$ 30.60       |
| 3   | CAN | VISTA GREEN 49047 UTILAC            | <u> 527:u</u> | \$ 4.00         | \$ 17.00       |
| 180 | CAN | WROUGHT IRON BLACK 49083 UTILAC     | 39272         | \$ 3.50         | \$ 1030 00     |
| 2   | GAL | YELLOW ENAMEL #89-2                 | 7 يد3 ن2      | \$ 21.68        | \$ 43.16       |

Total:\$ 3727.95

Delivery time: 10 days

FOB: Ft Wayne

### BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) (Please type or print)

|   |  |   | i .  | C. 160                       |         |
|---|--|---|--|------------------------------|---------|
| 1. Governmental Unit:   | Ch. CE.  | Date:   | Jan yary 3:  | 792                          |         |
| 2. County:  | A 112  | Mayne   |  |                              |         |
| 3. Bidder (Firm):   | 420 Rent Suc   | JL ( V  | 2. 50356   |                              |         |
| Address   | 1330 Coliscian   | Blud Grand  | Krati- Stat  | , w                          |         |
| Cfty/States   | Fort Wayne I   | N 46805   |  |                              |         |
| 4. Telephone Number:  |  | 1368  |  | •                            |         |
| 5. Agent of Bidder (II  | applicable):   |   |  |                              |         |
| Pursuant to notices given, the accordance with the description, quantity, unit, unit pri  | • [Allouing attack   | of (a) to Eif (a) which specify t   | of Fort lung   | number or                    |         |
| The contract will be awarded afterations in the Items specified will he has not offered nor received a less said bid. Blidder further agrees that certified check or bond shall be filled able upon the contract, the bond or contract. | by classes or Items, in il render such bid vold sprice than the price she will not withdraw hi         | tated in his bid<br>s bid from the of   | or Itmm. Bidder<br>for the materials<br>fice in which it | promises that<br>Included in | 0       |
|   | •  | <u></u>   | Thu  | h otures                     | 100     |
|   |  | 31gr  | ators of Bibbon  | or Agent                     |         |
| <u>:</u> -  |  |   | $\theta \neq 0$  | . •                          |         |
|   | BID OFFER OR PROPOS  | SAL.  |  | • •                          |         |
| Attach separate sheet listing Following is an example of the hid for  | each Item bld beend on a   |   | allabad by an array                                      | •                            | • •     |
| Following is an example of the bid for  | mati   | specifications put  |  | ing body.                    |         |
| Class or Item Quantity  | <u> </u>   |   |  |                              |         |
|   | Unit De  | escription  | Uniffice   | Amount                       |         |
| See attached  | !  |   | 1.   |                              |         |
| •••   |  |   |  |                              |         |
|   | HOH-COLLUSION AFFIDA   | WIT .   | ••   |                              |         |
| STATE OF INDIANA )  |  |   |  |                              |         |
| Aller COUNTY ) SS:  |  |   |  |                              |         |
| The undersigned bidder or agent member, representative, or agent of the entered into any combination, collusion anyone at such letting nor to prevent and that this bid is made without refer combination with any other person in re-  | of tirm, company, corpora<br>tor agreement with any parson from bidding to<br>tence to any other bid a | flon or partnersh<br>parson relative to<br>nor to induce any<br>nd without any an | ip represented by<br>the price to be                     | him,<br>bld by               |         |
| He further says that no person  | or persons, firms, or o  | orporation has, h   | leser Illy no eve  | ve directly                  |         |
| or Indirectly, any rebate, lee, gift, o   | commission or thing of v   | 4 20 13   | Blader (Firm)  | in Carl Rental               | Station |
| Subscribed and sworn to before  | ma this Oth day  | (lan H  | Hure of Bldder's   | r/Agent/                     |         |
| My Commission Expires: 10-27  | me this $\frac{1}{\sqrt{1}}$ day   | J 37th  |  | ¥/14/200                     |         |
| 771   |  | Jan.  | Hotary Public  | Min made a                   |         |
| County of Residences 11/en  |  | +ATR  | CIA. A-  | HOLTZBERG                    |         |
|   |  | Votary  | Public Printe  | I Maura                      |         |
|   |  | notia y   | THOUSE TAINER  | a mine                       |         |
|   | ACCEPTANCE   |   |  |                              |         |
| There now being sufficient unob<br>(Gove  | rnmental Unit) hereby ac   | ccepts the terms o  | of the attached b  | ld for                       |         |
| classes or Items numbered<br>quoted for the materials afficulated. In   | and promises to pay said bid.  | •   | ldder upon dellve  | ry the price                 |         |
| Contracting Authority Hombers:  |  | Date:   |  |                              |         |
|   |  |   |  |                              |         |
|   |  |   |  | <b></b>                      |         |
|   | ·····  | <del></del>   |  |                              |         |

|  | •                 |              | v                                      | •                   |
|--|-------------------|--------------|--|---------------------|
| •  | •                 |              |  |                     |
| Read the first                                   | time in full and  | d on motion  | by Dundus                              | the !               |
| seconded by                                      | , and du          | ly adopted,  | read the second                        | time by<br>(and the |
| City Plan Commission f<br>due legal notice, at t | or recommendation | on) and Publ | lic Hearing to b                       | be held after       |
| Building, Fort Wayne,                            | Indiana, on       |              | , the o'clock                          | , day<br>, day      |
| of   | , 19              | , at         | - C10CR                                | <i>+</i>            |
| DATED:   | -10-921           | SANDRA I     | E. KENNEDY, CITY                       | CLERK               |
| Read the Chird                                   | time in full and  | d on motion  | by Dindu                               | enta.               |
| seconded by Confinence by PASSED FOR by          | the following vo  |              | ed, placed on                          | its passage.        |
|  | AYES              | NAYS         | ABSTAINED                              | ABSENT              |
|  |                   | •            | ·                                      |                     |
| TOTAL VOTES                                      |                   |              |  |                     |
| BRADBURY   |                   |              |  |                     |
| EDMONDS  |                   |              | W                                      |                     |
| GiaQUINTA  | <u> </u>          |              |  |                     |
| HENRY  |                   |              |  | - X =               |
| LONG   |                   |              | 8                                      |                     |
| LUNSEY   |                   |              |  |                     |
| RAVINE   |                   |              | · S.)                                  |                     |
| SCHMIDT  |                   |              |  | -                   |
| TALARICO   |                   |              | —————————————————————————————————————— |                     |
| DATED:   | 2-14-61)          | San          | dra f. Ken                             | enedy               |
| DATED:   |                   | SANDRA       | E. KENNEDY, CIT                        | Y CLERK             |
| Passed and adop                                  | oted by the Comm  |              |  |                     |
| Indiana, as (ANNEXA                              | ATION) (A         | PPROPRIATIO  | N) (GENER                              | AL)                 |
| (SPECIAL) ( <del>ZONI</del>                      | √G), ORD          | INANCE R     | ESOLUTION NO.                          | 6-54-72             |
| on the 24d                                       | day of            |              |  |                     |
| ATTI   | EST:              | (SEAL        |  |                     |
| Sandra & Len                                     | nedy)             | L            | nomo (.)                               | Venery              |
| SANDRA E. KENNEDY, CI                            | TY CLERK          |              | NG OFFICER                             |                     |
| Presented by mo                                  | e to the Mayor o  | of the City  | of Fort Wayne,                         | Indiana, on         |
| the OS   | day of            | Mai          | ch                                     | , 19                |
| at the hour of                                   | //.30 o'clo       | ock          | M., E.S.T.                             | ,                   |
|  |                   | San          | dra f. Ken<br>E. KENNEDY, CIT          | enedy               |
|  | ÷.                |              | <b>~</b>                               |                     |
| Approved and s                                   | igned by me this  | s Lbh da     | y of 14                                | <u>run</u> ,        |
| 19 12, at the hour                               | of <u>4:5)</u> o' | clock        | 1/                                     |                     |
|  |                   |              | 1/1/1/1                                | 4.5                 |
|  |                   | PAUL HEI     | MKE, MAYOR                             |                     |

| BILL | NO. | S-92-03-01 |  |
|------|-----|------------|--|
|      |     |            |  |

#### REPORT OF THE COMMITTEE ON FINANCE

## MARK E.GiaQUINTA, CHAIRMAN CLETUS R. EDMONDS, VICE CHAIRMAN LUNSEY, LONG, RAVINE

| WE, YOUR COMMIT                                   | TEE ON F  | INANCE                                  | TO         | WHOM                                    |
|---|---|---|------------|---|
| WAS REFERRED AN                                   | (ORDINANCE)   | (RESOLUTION)_                           | approving  | the                                     |
| by and through CO. and REAM S'                    | ference #5040 by<br>its Department<br>FECKBECK PAINT (<br>City of Fort Wa | of Purchasing                           | and SHERWI | N WILLIAMS                              |
|   |   |   |            |   |
| HAVE HAD SAID (<br>AND BEG LEAVE T<br>(ORDINANCE) | O REPORT BACK T   | O THE COMMON C                          | NDER CONSI | DERATION<br>F SAID                      |
| DO PASS   | DO NOT PAS  | S ABST                                  | AIN        | NO REC                                  |
| Musi Jan  |   |   |            |   |
| Alund Jo  | ny  |   |            |   |
| Celicer Cay                                       | rue   |   |            |   |
|   | ///   |   |            |   |
|   |   |   |            |   |
|   |   | *************************************** |            | · ·                                     |
| 1   |   |   |            | *************************************** |

DATED: 3-24-92)

#### DIGEST SHEET

TITLE OF ORDINANCE:

Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5040 for the purchase of paint and paint supplies for various departments throughout the City of Fort Wayne for 1992. The cost reflects the lowest and most responsive of five (5) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Paint and supplies will be used in the day to day operations for the City Utilities Garage, Fire Department, Filtration Plant, and Traffic Engineering.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to maintain day to day operations.

PRIOR APPROVAL REQUESTED: NO

DATE:

MONIES INVOLVED:

Sherwin Williams

\$16500.00+/-

Ream Steckbeck

\$ 2800.00+/-

PRICE AGREEMENT:

YES

PURCHASE ORDER:

ACCOUNT INFORMATION:

CU Garage Traffic Eng

702-803-OFFC-4299 138-011-OFFC-4264 138-011-OFFC-4265

Fire Dept

011-015-1510-4261

Filtration Pl

513-521-6204-4293